



STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING

JENNIFER M. GRANHOLM
GOVERNOR



STEVEN E. CHESTER
DIRECTOR

January 27, 2004

The Honorable Shirley Johnson, Chair
Senate Appropriations Committee
State Capitol
P.O. Box 30036
Lansing, Michigan 48909-7536

The Honorable Marc Shulman, Chair
House Appropriations Committee
State Capitol
P.O. Box 30014
Lansing, Michigan 48909-7514

Dear Senator Johnson and Representative Shulman:

As required in 2003 PA 171, Section 208, attached is a copy of the Department of Environmental Quality's (DEQ's) Due Dates by Quarter report. When completed, these reports can also be found on the Internet at http://www.michigan.gov/deq/0,1607,7-135-3306_3338_3389-52319-,00.html.

Should you require further information, please contact Mr. Dennis Fedewa, Chief, Financial and Business Services Division, at 517-241-7427.

Sincerely,

Steven E. Chester
Director
517-373-7917

Attachment

cc/att: Ms. Jessica Runnels, Senate Fiscal Agency
Dr. Kirk Lindquist, House Fiscal Agency
Ms. Jennifer Harrison, Department of Management and Budget
Ms. Carol Linteau, DEQ

Due Dates by Quarter PA 171 of 2003

As required in PA 171 of 2003, section 208, the following is a listing, by quarter, of the reports due in this act. These reports can be found on the Internet at the following address: www.michigan.gov/deq.

Reports required under the heading "Due Fiscal Year 2004-2005" are contained in the above act, but the due date is not until the subsequent fiscal year.

| Section | Due Date | DUE FIRST QUARTER |
|----------|-------------|--|
| Sec. 301 | Quarterly | Instate and out-of-state Travel Expense Report |
| Sec. 401 | Quarterly | Air Quality Program expenditures and revenues |
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| | | DUE SECOND QUARTER |
| Sec. 212 | 2/15/04 | Restricted fund balances, projected revenues, expenditures |
| | 3/31/04 | Report on environmental cleanup and redevelopment programs |
| | Quarterly | Instate and out-of-state travel expense report |
| | Quarterly | Air Quality Program expenditures and revenues |
| | 2/01/04 | Report on out-of-state waste disposed of in Michigan landfills |
| | 2/01/04 | National Pollutant Discharge Elimination System Report |
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| | | DUE THIRD QUARTER |
| Sec. 301 | Quarterly | Instate and out-of-state Travel Expense Report |
| | | Air Quality Program expenditures and revenues |
| | | Implementation of Great Lakes water quality bond report |
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| | | DUE FOURTH QUARTER |
| Sec. 301 | Quarterly | Instate and out-of-state Travel Expense Report |
| | Quarterly | Air Quality Program expenditures and revenues |
| | | |
| | | DUE IF NEEDED |
| Sec. 205 | As Required | Hiring Freeze Report |
| | As Needed | Project plan required if any effort to privatize |
| | As Needed | Reporting requirements on internet |
| Sec. 215 | As Needed | Offer public meeting/comment if any request to divert water from the Great Lakes |
| | | |
| | | DUE FISCAL YEAR 2004-2005 |
| Sec. 213 | 1/01/05 | Grant and Loan Catalog and Listing of Recipients |
| Sec. 502 | 12/15/04 | Feasibility study of state's ability to handle material recovered for recycling |
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